

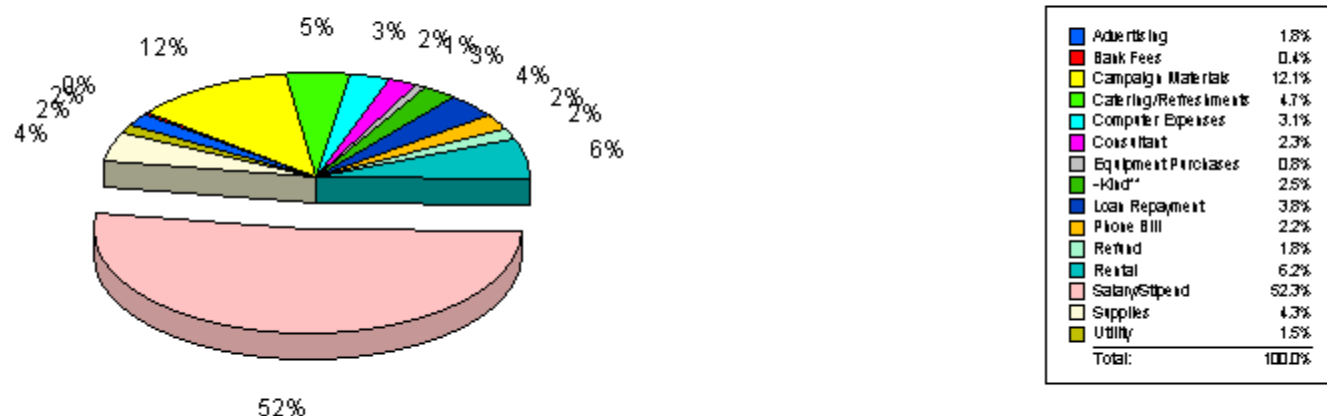
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Fenty 2006

	Amount Spent
Advertising	\$3,027.00
Bank Fees	\$691.00
Campaign Materials	\$20,173.42
Catering/Refreshments	\$7,769.69
Computer Expenses	\$5,150.00
Consultant	\$3,785.00
Equipment Purchases	\$1,350.00
-Kind**	\$4,233.23
Loan Repayment	\$6,360.94
Phone Bill	\$3,626.90
Refund	\$3,000.00
Rental	\$10,345.00
Salary/Stipend	\$86,961.38
Supplies	\$7,205.19
Utility	\$2,500.09
Total	\$166,178.84

Fenty 2006



Note: This graph is a detail of expenditures reported by Fenty 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Window Media T/a Washington Blade	\$1,389.00	03/13/2006
Isosceles Publishing	\$493.00	03/13/2006
Black Pride Guide 2006	\$275.00	05/03/2006
Pride Guide 2006	\$275.00	05/03/2006
DC Democratic Women's Club	\$175.00	03/20/2006
Capital Pride	\$165.00	05/03/2006
Ward 7 Democrats	\$125.00	03/20/2006
Whitman-Walker Clinic	\$95.00	05/01/2006
Getrude Stein Democratic Club	\$35.00	04/13/2006
Subtotal	\$3,027.00	
Percentage of Total Expenditure	1.82%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank	\$500.00	05/25/2006
Industrial Bank	\$150.00	05/24/2006
Industrial Bank	\$15.00	05/31/2006
Industrial Bank	\$10.00	05/09/2006
Industrial Bank	\$8.00	05/24/2006
Industrial Bank	\$8.00	05/25/2006
Subtotal	\$691.00	
Percentage of Total Expenditure	0.42%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
API	\$13,928.42	04/18/2006
ER Etcera	\$4,750.00	04/04/2006
ER Etcera	\$992.00	04/18/2006
ER Etcera	\$438.00	05/26/2006
Armstrong Signs	\$65.00	03/24/2006
Subtotal	\$20,173.42	
Percentage of Total Expenditure	12.14%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Susan Gage Caterers	\$6,013.14	03/24/2006
The Club at Key Center	\$1,161.55	04/25/2006
Wiles, Jason	\$500.00	06/06/2006
Thompson, Alice	\$95.00	05/26/2006
Subtotal	\$7,769.69	
Percentage of Total Expenditure	4.68%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Conley Interactive	\$2,200.00	03/20/2006
Reed, Donald	\$1,550.00	05/03/2006
LC Systems	\$1,000.00	05/03/2006
Michael R. Levy	\$400.00	03/13/2006
Subtotal	\$5,150.00	
Percentage of Total Expenditure	3.10%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Blaemire Communications	\$1,000.00	05/15/2006
Blaemire Communications	\$1,000.00	03/20/2006
Blaemire Communications	\$1,000.00	04/18/2006
Reinhard, Rick	\$605.00	03/13/2006
Reinhard, Rick	\$180.00	05/01/2006
Subtotal	\$3,785.00	
Percentage of Total Expenditure	2.28%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
ACT	\$1,350.00	04/04/2006
Subtotal	\$1,350.00	
Percentage of Total Expenditure	0.81%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
-Kind**		
DeCicco, Emily	\$1,960.00	05/30/2006
West, Gus	\$792.00	05/08/2006
Hoffman, Lamont	\$570.14	06/01/2006
Cutts, Matthew	\$370.90	05/23/2006
DeCicco, Frank	\$300.00	05/30/2006
Ein, Mark	\$140.19	05/23/2006
Graceful Affairs Catering Co	\$100.00	04/24/2006
Subtotal	\$4,233.23	
Percentage of Total Expenditure	2.55%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
American Express	\$4,223.13	04/18/2006
American Express	\$2,087.81	05/15/2006
Anderson, Thelma	\$50.00	05/01/2006
Subtotal	\$6,360.94	
Percentage of Total Expenditure	3.83%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$1,211.76	03/13/2006
Verizon	\$958.60	04/04/2006
Verizon	\$885.36	05/26/2006
Verizon Wireless	\$190.67	05/15/2006
Verizon Wireless	\$190.32	04/18/2006
Verizon Wireless	\$190.19	03/20/2006
Subtotal	\$3,626.90	
Percentage of Total Expenditure	2.18%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Refund		
Federal IPC LLC	\$2,000.00	05/15/2006
SJG Properties	\$1,000.00	06/06/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	1.81%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Rental		
DeCarlo, Richard	\$3,350.00	03/30/2006
DeCarlo, Richard	\$3,350.00	05/30/2006
DeCarlo, Richard	\$3,350.00	04/28/2006
Pillsbury Winthrop Shaw Pittman	\$200.00	04/06/2006
Electrum Productions	\$48.00	03/13/2006
Postmaster	\$47.00	05/03/2006
Subtotal	\$10,345.00	
Percentage of Total Expenditure	6.23%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Evans, Alec	\$5,500.00	03/30/2006
Evans, Alec	\$5,500.00	05/01/2006
Evans, Alec	\$5,500.00	03/13/2006
Dolphin, Tene	\$4,188.86	05/30/2006
Dolphin, Tene	\$4,177.12	05/01/2006
Dolphin, Tene	\$4,166.66	03/30/2006
Falcicchio, John	\$4,000.00	03/30/2006
Falcicchio, John	\$4,000.00	05/01/2006
Falcicchio, John	\$4,000.00	03/13/2006
Richardson, Neil	\$4,000.00	05/01/2006
Richardson, Neil	\$4,000.00	05/30/2006
Amato-Mason, Simone	\$2,500.00	05/01/2006
Amato-Mason, Simone	\$2,500.00	03/30/2006
Amato-Mason, Simone	\$2,500.00	05/30/2006
Lopez, Joshua	\$2,343.34	03/30/2006
Lopez, Joshua	\$2,333.34	05/30/2006
Lopez, Joshua	\$2,333.34	05/01/2006
Humphrey, Dexter	\$2,000.00	05/30/2006
Humphrey, Dexter	\$2,000.00	03/30/2006
Humphrey, Dexter	\$2,000.00	05/01/2006
Richardson, Neil	\$2,000.00	03/30/2006
Skinner, Sinclair	\$2,000.00	05/03/2006
Skinner, Sinclair	\$1,700.00	04/04/2006
Skinner, Sinclair	\$1,700.00	04/06/2006
Skinner, Sinclair	\$1,300.00	05/05/2006
Harrell, Lamont	\$1,205.65	05/30/2006
Harrell, Lamont	\$1,040.97	05/01/2006
Harrell, Lamont	\$1,000.00	03/30/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Skinner, Sinclair	\$875.00	03/11/2006
Skinner, Sinclair	\$870.00	04/18/2006
Skinner, Sinclair	\$700.00	05/26/2006
Skinner, Sinclair	\$584.00	03/24/2006
Humphrey, Dexter	\$500.00	03/13/2006
Skinner, Sinclair	\$467.10	05/01/2006
Fletcher, Gordon	\$444.00	06/08/2006
Fletcher, Gordon	\$240.00	03/17/2006
Fletcher, Gordon	\$192.00	04/13/2006
Fletcher, Gordon	\$192.00	05/25/2006
Fletcher, Gordon	\$168.00	04/04/2006
Harrell, Lamont	\$150.00	03/13/2006
Fletcher, Gordon	\$90.00	04/13/2006
Subtotal	\$86,961.38	
Percentage of Total Expenditure	52.33%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Supplies		
Falcicchio, John	\$4,210.54	03/13/2006
Falcicchio, John	\$1,694.92	03/30/2006
Falcicchio, John	\$991.50	05/01/2006
Falcicchio, John	\$274.90	05/30/2006
Dolphin, Tene	\$33.33	03/13/2006
Subtotal	\$7,205.19	
Percentage of Total Expenditure	4.34%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
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Utility

Verizon	\$970.00	05/01/2006
Washington Gas	\$261.36	03/13/2006
PEPCO	\$247.04	03/13/2006
Alston, Milton	\$210.00	06/06/2006
PEPCO	\$194.97	04/18/2006
PEPCO	\$182.40	05/15/2006
Washington Gas	\$155.22	04/04/2006
Washington Gas	\$70.01	05/01/2006
Comcast	\$64.00	05/15/2006
Comcast	\$62.33	04/18/2006
Comcast	\$61.00	03/13/2006
Washington Gas	\$21.76	06/06/2006

Subtotal \$2,500.09

Percentage of Total Expenditure 1.50%

Total : \$166,178.84